

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
 Edgar Blatchford, Commissioner
 Mark Davis, Director

PAST DUE AND NONACCRUAL LOANS
AS OF March 31, 2003
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	9,183	10,060	19,243
Loans to depository institutions	0	0	0
Commercial loans	6,192	3,757	9,949
Credit cards	23	125	148
Loans to individuals for household, family & personal expenditures	824	8,941	9,765
Loans to foreign governments	0	0	0
All other loans	0	143	143
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	16,222	23,026	39,248
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	890	774	1,664
Loans to depository institutions	0	0	0
Commercial loans	618	0	618
Credit cards	0	37	37
Loans to individuals for household, family & personal expenditures	0	463	463
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	1,508	1,274	2,782
NONACCRUAL			
Loans secured by real estate	3,681	13,907	17,588
Loans to depository institutions	0	0	0
Commercial loans	3,255	17,279	20,534
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	129	676	805
Loans to foreign governments	0	0	0
All other loans	0	2,278	2,278
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	7,065	34,140	41,205
OTHER REAL ESTATE OWNED	464	4,853	5,317
GRAND TOTAL	25,259	63,293	88,552

* Excluding Key Bank National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807